



DEPARTE

PATENT

PA 307

Best Available Copy

ATTORNEY DOCKET NO. 024607-0022-01

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

17 Reg for

In re Application of:

Michael SUTHERLAND *et al*

U.S. Application No. 09/161,753

Filed: September 29, 1998

For: REMOVABLE MEDIA RECORDING STATION
FOR THE MEDICAL INDUSTRY

Confirmation No.: 8007

Group Art Unit: 3737

Examiner: E. MERCADER

2/13/04

Commissioner of Patents
ATTN : Refund Section, Accounting Division, Office of Finance
Washington, D.C. 20231

REQUEST FOR REFUND (Improper Charge of Deposit Account)

This is a request for a refund, with respect to particular charges to Deposit Account No. 50-0310, as shown on page 11 of 15 of the attached Deposit Account Statement dated February 2003, for the above-identified application.

A final Office Action for the subject application was mailed on August 14, 2002. Applicants filed a Request For Reconsideration on October 11, 2002, within two months of the mailing date of the final Office Action, thereby resetting the Shortened Statutory Period ("SSP") to expire on the mailing date of the Advisory Action. See MPEP 706.07(f) and 710.02(e). An Advisory Action was mailed on January 23, 2003. In response to the Advisory Action, Applicants filed a Continued Prosecution Application on February 13, 2003, within one month of the expiration of the new SSP. Accordingly, a one month extension of time fee of \$110.00 was authorized from, and charged on February 14, 2003 to, Customer No. 009629. See Deposit Account Statement, p. 8. On February 25, 2003, a fee of \$300.00 for a two month extension of time was erroneously charged to Customer No. 009629. See Deposit Account Statement, p. 11. Applicants respectfully request the refund of the \$300.00 two month extension fee.

Please issue the refund to Applicants' attorneys, Customer No. 009629, in the form of an electronic deposit into Deposit Account 50-0310. Also, please indicate on the refund transmittal our case reference number 024607-0022-01. Applicants thank the Office for its prompt attention to this matter.

Respectfully submitted,

MORGAN, LEWIS & BOCKIUS LLP

Dated: March 21, 2003

By:

Martha J. Hopkins

Martha J. Hopkins
Reg. No. 46,277

CUSTOMER NO. 009629
MORGAN, LEWIS & BOCKIUS LLP
1111 Pennsylvania Avenue, NW
Washington, D.C. 20004
(202) 739-3000

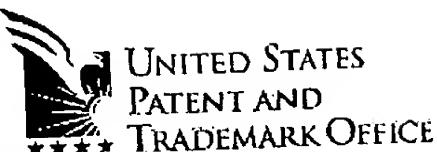
Deposit Account Statement

02/14 111	09610690	041514-5086	8001	\$12.00	\$65,843.00
02/14 112	10040951	054472-5013	2501	\$650.00	\$65,193.00
02/14 113	10040951	054472-5013	1504	\$300.00	\$64,893.00
02/14 114	10040951	054472-5013	8001	\$12.00	\$64,881.00
02/14 118	09845204	046124-5069	1504	\$300.00	\$64,581.00
02/14 119	09845204	046124-5069	1501	\$1,300.00	\$63,281.00
02/14 120	09845204	046124-5069	8001	\$9.00	\$63,272.00
02/14 121	09897413	041514-5131	1501	\$1,300.00	\$61,972.00
02/14 122	09897413	041514-5131	1504	\$300.00	\$61,672.00
02/14 123	09897413	041514-5131	8001	\$9.00	\$61,663.00
02/14 136	09487979	0011-1U9	2801	\$375.00	\$61,288.00
02/14 142	09399081	209596-0292	2252	\$200.00	\$61,088.00
02/14 173	09161753	024607-0022	1251	\$110.00	\$60,978.00
02/14 174	09161753	024607-0022	1006	\$750.00	\$60,228.00
02/14 175	09161753	024607-0022	1202	\$144.00	\$60,084.00
02/14 239	29167180	044170-5058-	1502	\$470.00	\$59,614.00
02/14 240	29167180	044170-5058-	8001	\$12.00	\$59,602.00
02/18 1	09826832	049212-5001	1501	\$1,300.00	\$58,302.00
02/18 2	09826832	049212-5001	1504	\$300.00	\$58,002.00
02/18 3	09399081	209596-0292	2252	-\$200.00	\$58,202.00
02/18 3	09826832	049212-5001	8001	\$12.00	\$58,190.00
02/18 4	09399081	209596-0292	2252	\$205.00	\$57,985.00
02/18 7	10288568	041465-5172	8021	\$40.00	\$57,945.00
02/18 21	10366322	040894-5888	1001	\$750.00	\$57,195.00
02/18 26	10180491	051252-5199	8021	\$40.00	\$57,155.00
02/18 27	10276977	056120-5004	8021	\$40.00	\$57,115.00
02/18 28	10072763	1944-001	8021	\$40.00	\$57,075.00
02/18 38	10366391	040894-5890	1001	\$750.00	\$56,325.00
02/18 38	10366460	040894-5891	1001	\$750.00	\$55,575.00
02/18 39	10366460	040894-5891	1202	\$18.00	\$55,557.00
02/18 40	09842831	046124-5063	1501	\$1,300.00	\$54,257.00
02/18 40	10366460	040894-5891	1201	\$756.00	\$53,501.00
02/18 41	09842831	046124-5063	1504	\$300.00	\$53,201.00
02/18 42	09842831	046124-5063	8001	\$9.00	\$53,192.00
02/18 43	09730797	041465-5092	1501	\$1,300.00	\$51,892.00
02/18 43	60447207	057832-5002-	2005	\$80.00	\$51,812.00
02/18 44	09730797	041465-5092	1504	\$300.00	\$51,512.00
02/18 45	09730797	041465-5092	8001	\$12.00	\$51,500.00
02/18 46	09984283	053933-5011	1501	\$1,300.00	\$50,200.00
02/18 47	09984283	053933-5011	1504	\$300.00	\$49,900.00
02/18 48	09984283	053933-5011	8001	\$12.00	\$49,888.00
02/18 49	09725259	PM266858	1501	\$1,300.00	\$48,588.00
02/18 50	10235503	051252-5216	8021	\$40.00	\$48,548.00
02/18 50	09725259	PM266858	1504	\$300.00	\$48,248.00
02/18 51	09725259	PM266858	8001	\$12.00	\$48,236.00
02/19 9	10366448	040894-5889	1001	\$750.00	\$47,486.00
02/19 9	PAYMENT		9203	-\$16,601.00	\$64,087.00
02/19 14	PAYMENT		9203	-\$13,641.00	\$77,728.00

Deposit Account Statement

02/24 111 09851312	P0266880	1501	\$1,300.00	\$96,542.00
02/24 112 09851312	P0266880	8001	\$12.00	\$96,530.00
02/24 135 10305351	040894-5861	1001	\$750.00	\$95,780.00
02/24 136 10305351	040894-5861	1051	\$130.00	\$95,650.00
02/24 152 10344677	046124-5196	1613	\$900.00	\$94,750.00
02/24 153 10344677	046124-5196	1616	\$280.00	\$94,470.00
02/24 154 10344677	046124-5196	8021	\$40.00	\$94,430.00
02/24 155 10344678	056291-5135	1613	\$900.00	\$93,530.00
02/24 156 10344678	056291-5135	8021	\$40.00	\$93,490.00
02/24 217 10344531	05622-5036	1613	\$900.00	\$92,590.00
02/24 218 10344531	05622-5036	1615	\$36.00	\$92,554.00
02/24 219 10344531	05622-5036	1616	\$280.00	\$92,274.00
02/24 253 10344536	056258-5017	1613	\$900.00	\$91,374.00
02/24 254 10344536	056258-5017	1616	\$280.00	\$91,094.00
02/24 255 10344536	056258-5017	8021	\$40.00	\$91,054.00
02/24 256 10239793	041463-5031	1616	\$280.00	\$90,774.00
02/24 257 10239793	041463-5031	1617	\$130.00	\$90,644.00
02/24 258 10239793	041463-5031	1618	\$130.00	\$90,514.00
02/24 272 10366460	040894-5891	8021	\$40.00	\$90,474.00
02/24 274 10366391	040894-5890	8021	\$40.00	\$90,434.00
02/24 373 PCT/US02/23217	52640-5016WO	1605	\$490.00	\$89,944.00
02/24 374 PCT/US02/23217	52640-5016WO	1705	\$146.00	\$89,798.00
02/25 2 PCT/US03/00590		9204	-\$101.00	\$89,899.00
02/25 5 09951361	052555-5006-	1501	\$1,300.00	\$88,599.00
02/25 5 09161753	024607-0022	1252	\$300.00	\$88,299.00
02/25 6 09951361	052555-5006-	1504	\$300.00	\$87,999.00
02/25 7 09951361	052555-5006-	8001	\$12.00	\$87,987.00
02/25 10 09898488	041514-5132	1253	\$930.00	\$87,057.00
02/25 18 09939709	0445745045US	1252	\$410.00	\$86,647.00
02/25 29 09851312	P0266880	1504	\$300.00	\$86,347.00
02/25 31 10369534	052640-5030	2001	\$375.00	\$85,972.00
02/25 32 10369534	052640-5030	2202	\$54.00	\$85,918.00
02/25 42 10369515	041781-5048	2001	\$375.00	\$85,543.00
02/25 43 09629732	044574-5075	2251	\$55.00	\$85,488.00
02/25 57 10369687	051252-5238	1001	\$750.00	\$84,738.00
02/25 58 10369687	051252-5238	1202	\$36.00	\$84,702.00
02/25 117 10309344	049343-5022	1001	\$750.00	\$83,952.00
02/25 118 10309344	049343-5022	1051	\$130.00	\$83,822.00
02/25 142 09411004	049954-5002	2253	\$465.00	\$83,357.00
02/25 149 10344553	056258-5024	1613	\$900.00	\$82,457.00
02/25 149 10366322	040894-5888	8021	\$40.00	\$82,417.00
02/25 150 10344553	056258-5024	1614	\$84.00	\$82,333.00
02/25 151 10344553	056258-5024	1616	\$280.00	\$82,053.00
02/25 152 10344553	056258-5024	8021	\$40.00	\$82,013.00
02/25 159 10365640	051481-5113	8021	\$40.00	\$81,973.00
02/25 160 10365649	040894-5887	8021	\$40.00	\$81,933.00
02/25 162 09889599	056291-5041	1252	\$410.00	\$81,523.00
02/25 163 09889599	056291-5041	1806	\$180.00	\$81,343.00

Deposit Account Statement



Return To:
USPTO Home Page
Finance Home Page

Deposit Account Statement

Requested Statement Month:

February 2003

Deposit Account Number:

500310

Name:

MORGAN LEWIS & BOCKIUS LLP

Attention:

BERNADETTE ROBERTSON

Address:

1111 PENNSYLVANIA AVE, N.W.

City:

WASHINGTON

State:

DC

Zip:

20004

DATE SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/03 3	09750328	051252-5167	1201	\$168.00	\$63,784.00
02/03 4	PAYMENT		9203	-\$12,108.00	\$75,892.00
02/03 6	09955979	041501-5452	1251	\$110.00	\$75,782.00
02/03 9	PAYMENT		9203	-\$17,925.00	\$93,707.00
02/03 48	10354964	056258-5022	1001	\$750.00	\$92,957.00
02/03 49	10354964	056258-5022	1202	\$90.00	\$92,867.00
02/03 50	10354964	056258-5022	1201	\$168.00	\$92,699.00
02/03 51	10354964	056258-5022	1203	\$280.00	\$92,419.00
02/03 52	10354963	057867-5001	2001	\$375.00	\$92,044.00
02/03 53	10354963	057867-5001	2202	\$279.00	\$91,765.00
02/03 54	10354963	057867-5001	2201	\$252.00	\$91,513.00
02/03 95	60443719	0546514-5006	1005	\$160.00	\$91,353.00
02/03 97	10251888	044388-5021	8021	\$40.00	\$91,313.00
02/03 103	09954221	041514-5229	1251	\$110.00	\$91,203.00
02/03 173	09973071	041514-5148	1251	\$110.00	\$91,093.00
02/03 174	09973071	041514-5148	1801	\$750.00	\$90,343.00
02/03 175	09758139	040894-5625	1801	\$750.00	\$89,593.00
02/03 178	10274227	056514-5001-	1051	\$130.00	\$89,463.00
02/03 248	10111802	046124-5127	1801	\$750.00	\$88,713.00
02/03 262	60411700	38073-5003PR	1052	\$50.00	\$88,663.00
02/03 263	60411700	38073-5003PR	1252	\$410.00	\$88,253.00
02/03 323	09978050	041992-5033-	1501	\$1,300.00	\$86,953.00
02/03 324	09978050	041992-5033-	1504	\$300.00	\$86,653.00
02/03 325	09978050	041992-5033-	8001	\$12.00	\$86,641.00
02/03 329	PCT/US03/02632	52640-5022WO	1601	\$240.00	\$86,401.00
02/03 330	PCT/US03/02632	52640-5022WO	1704	\$936.00	\$85,465.00
02/03 331	PCT/US03/02632	52640-5022WO	1702	\$407.00	\$85,058.00
02/03 332	PCT/US03/02632	52640-5022WO	1703	\$180.00	\$84,878.00

Deposit Account Statement

02/03 333	PCT/US03/02632	52640-5022WO	1707	\$440.00	\$84,438.00
02/03 334	PCT/US03/02632	52640-5022WO	8007	\$20.00	\$84,418.00
02/03 345	09414779	47748-5001-U	2501	\$650.00	\$83,768.00
02/03 407	09847403	051252-5149	1501	\$1,300.00	\$82,468.00
02/03 408	09847403	051252-5149	8001	\$33.00	\$82,435.00
02/04 1	PCT/US01/44235	52117-5001WO	1605	-\$490.00	\$82,925.00
02/04 2	PCT/US01/44235	52117-5001WO	1705	-\$146.00	\$83,071.00
02/04 3	PCT/US01/44235	52117-5001WO	1619	\$240.00	\$82,831.00
02/04 14	10352053	051626-5002	8021	\$40.00	\$82,791.00
02/04 19	08931615	0414645018	1460	\$130.00	\$82,661.00
02/04 24	10355562	046700-5065	1201	\$66.00	\$82,595.00
02/04 26	10355562	046700-5065	1202	\$18.00	\$82,577.00
02/04 76	10241839	054472-5015	8021	\$40.00	\$82,537.00
02/04 77	10044933	041781-5023	8021	\$40.00	\$82,497.00
02/04 100	10356530	040894-5885	1001	\$750.00	\$81,747.00
02/04 128	10244595	044921-5114	2001	\$375.00	\$81,372.00
02/04 129	10244595	044921-5114	2051	\$65.00	\$81,307.00
02/04 130	10244595	044921-5114	2252	\$205.00	\$81,102.00
02/04 134	09743183	51480-5043	1201	\$84.00	\$81,018.00
02/04 135	09743183	51480-5043	1251	\$110.00	\$80,908.00
02/04 138	10105633	041514-5258	1251	\$110.00	\$80,798.00
02/04 199	09729719	052380-5005	1251	\$110.00	\$80,688.00
02/04 219	10332129	056291-5127	8021	\$40.00	\$80,648.00
02/04 220	10332271	056291-5126	8021	\$40.00	\$80,608.00
02/04 221	09978050	041992-5033-	8021	\$80.00	\$80,528.00
02/04 232	10287815	041501-5521	1001	\$750.00	\$79,778.00
02/04 233	10287815	041501-5521	1051	\$130.00	\$79,648.00
02/04 242	10287823	041501-5533	8021	\$40.00	\$79,608.00
02/04 245	10301868	041993-5191	8021	\$40.00	\$79,568.00
02/04 473	10343235	046124-5187	1613	\$900.00	\$78,668.00
02/04 474	10343235	046124-5187	8021	\$40.00	\$78,628.00
02/04 475	10343236	056291-5134	1613	\$900.00	\$77,728.00
02/04 476	10343236	056291-5134	1616	\$280.00	\$77,448.00
02/04 477	10343236	056291-5134	8021	\$40.00	\$77,408.00
02/05 1	10259831	47250-5002	1460	\$130.00	\$77,278.00
02/05 5	10343233	046124-5183	1613	\$900.00	\$76,378.00
02/05 6	10343233	046124-5183	1616	\$280.00	\$76,098.00
02/05 7	10043276	040894-5755	1251	\$110.00	\$75,988.00
02/05 7	10343233	046124-5183	8021	\$40.00	\$75,948.00
			9203	-\$11,248.00	\$87,196.00
02/05 13	PAYMENT		9203	-\$1,060.00	\$88,256.00
02/05 14	PAYMENT		9203	-\$14,681.00	\$102,937.00
02/05 33	PAYMENT		9203	\$410.00	\$102,527.00
02/05 67	09421092	046604-5054-	1252	\$40.00	\$102,487.00
02/05 73	09847403	051252-5149	8021	\$40.00	\$102,447.00
02/05 84	10353127	056291-5013-	8021	\$2,050.00	\$100,397.00
02/05 103	5391420		1552	\$130.00	\$100,267.00
02/05 104	5391420		1555	\$1,300.00	\$98,967.00
02/05 120	09776753	041993-5162	1501		

Deposit Account Statement

02/05 121	09776753	041993-5162	1504	\$300.00	\$98,667.00
02/05 122	09776753	041993-5162	8001	\$12.00	\$98,655.00
02/05 123	09024983	043873-5004	1501	\$1,300.00	\$97,355.00
02/05 124	09024983	043873-5004	1504	\$300.00	\$97,055.00
02/05 125	09024983	043873-5004	8001	\$12.00	\$97,043.00
02/05 125	10283360	057297-5001	1204	\$168.00	\$96,875.00
02/05 126	09769764	049128-5003	1501	\$1,300.00	\$95,575.00
02/05 127	09769764	049128-5003	1504	\$300.00	\$95,275.00
02/05 128	09769764	049128-5003	8001	\$12.00	\$95,263.00
02/05 133	10285697	054216-5031	1001	\$750.00	\$94,513.00
02/05 134	10285697	054216-5031	1051	\$130.00	\$94,383.00
02/05 143	09216428	98P7725US	1501	\$1,300.00	\$93,083.00
02/05 144	09216428	98P7725US	8001	\$33.00	\$93,050.00
02/05 145	09101364	16249-00151	1501	\$1,300.00	\$91,750.00
02/05 146	09101364	16249-00151	8001	\$33.00	\$91,717.00
02/05 147	09101364	16249-00151	1504	\$300.00	\$91,417.00
02/05 175	60411779	38073-5004PR	1052	\$50.00	\$91,367.00
02/05 176	60411779	38073-5004PR	1252	\$410.00	\$90,957.00
02/05 235	10343434	053848-5010	1613	\$900.00	\$90,057.00
02/05 236	10343434	053848-5010	1615	\$162.00	\$89,895.00
02/05 237	10343434	053848-5010	1614	\$252.00	\$89,643.00
02/05 247	10343438	046124-5190	1613	\$900.00	\$88,743.00
02/05 248	10343438	046124-5190	1616	\$280.00	\$88,463.00
02/05 472	10343428	046124-5191	1613	\$900.00	\$87,563.00
02/05 473	10343428	046124-5191	1614	\$84.00	\$87,479.00
02/05 474	10343428	046124-5191	1616	\$280.00	\$87,199.00
02/05 475	10343427	046124-5192	1613	\$900.00	\$86,299.00
02/05 476	10343427	046124-5192	8021	\$40.00	\$86,259.00
02/06 5	09813355	051252-5110	1453	\$1,300.00	\$84,959.00
02/06 6	09813355	051252-5110	1501	\$1,300.00	\$83,659.00
02/06 7	09813355	051252-5110	1504	\$300.00	\$83,359.00
02/06 8	09813355	051252-5110	8001	\$33.00	\$83,326.00
02/06 35	09758138	040894-5626	1801	\$750.00	\$82,576.00
02/06 36	09756672	046169-5070	2801	\$375.00	\$82,201.00
02/06 37	09756672	046169-5070	2252	\$205.00	\$81,996.00
02/06 41	10357836	054195-5004	2001	\$375.00	\$81,621.00
02/06 42	10357836	054195-5004	2202	\$252.00	\$81,369.00
02/06 72	09692415	041514-5095	1253	\$930.00	\$80,439.00
02/06 74	10358365	044574-5076-	2001	\$375.00	\$80,064.00
02/06 75	10358365	044574-5076-	2201	\$42.00	\$80,022.00
02/06 76	10358365	044574-5076-	2203	\$140.00	\$79,882.00
02/06 89	09623624	36870-5073	2501	\$650.00	\$79,232.00
02/06 89	10058974	041846-5055	1201	\$420.00	\$78,812.00
02/06 90	09623624	36870-5073	8001	\$9.00	\$78,803.00
02/06 93	60444979	052833-5009-	1005	\$160.00	\$78,643.00
02/06 199	09101364	16249-00151	1501	-\$1,300.00	\$79,943.00
02/06 200	09101364	16249-00151	8001	-\$33.00	\$79,976.00
02/06 201	09101364	16249-00151	1504	-\$300.00	\$80,276.00

Deposit Account Statement

02/06 202	10101364	0512452	1501	\$1,300.00	\$78,976.00
02/06 203	10101364	0512452	1504	\$300.00	\$78,676.00
02/06 204	10101364	0512452	8001	\$33.00	\$78,643.00
02/06 295	09750190	051252-5169	1501	\$1,300.00	\$77,343.00
02/06 296	09750190	051252-5169	1504	\$300.00	\$77,043.00
02/06 297	09750331	051252-5171	1501	\$1,300.00	\$75,743.00
02/06 298	09750331	051252-5171	1504	\$300.00	\$75,443.00
02/06 385	09750032	051252-5176	1501	\$1,300.00	\$74,143.00
02/06 386	09750032	051252-5176	1504	\$300.00	\$73,843.00
02/06 387	09750032	051252-5176	8001	\$33.00	\$73,810.00
02/06 388	09455397	051480-5002	8001	\$33.00	\$73,777.00
			9203	-\$12,388.00	\$86,165.00
02/07 1	PAYMENT	SRC2002-01A	1460	\$130.00	\$86,035.00
02/07 2	10251229	041514-5291	8021	\$40.00	\$85,995.00
02/07 3	10352996	040894-5880	8021	\$40.00	\$85,955.00
02/07 5	10352998	054216-5012	1806	\$180.00	\$85,775.00
02/07 8	10006112	PCT/US03/03006 54486-5005WO	1601	\$240.00	\$85,535.00
02/07 8		54486-5005WO	1704	\$936.00	\$84,599.00
02/07 9		54486-5005WO	1702	\$407.00	\$84,192.00
02/07 10		54486-5005WO	1703	\$360.00	\$83,832.00
02/07 11		54486-5005WO	1707	\$440.00	\$83,392.00
02/07 12		54486-5005WO	8007	\$40.00	\$83,352.00
02/07 13		54486-5005WO	8001	\$40.00	\$83,312.00
02/07 14	10244595	044921511401	8021	\$40.00	\$83,272.00
02/07 23	10352212	040894-5882	8021	\$750.00	\$82,522.00
02/07 64	09622696	051480-5016	1801	\$750.00	\$81,772.00
02/07 133	10284444	054801-5002-	1001	\$252.00	\$81,520.00
02/07 134	10284444	054801-5002-	1201	\$130.00	\$81,390.00
02/07 135	10284444	054801-5002-	1051	\$1,300.00	\$80,090.00
02/07 163	09549157	041501-5388	1501	\$12.00	\$80,078.00
02/07 164	09549157	041501-5388	8001	\$1,300.00	\$78,778.00
02/07 165	10022696	040894-5749	1501	\$300.00	\$78,478.00
02/07 166	10022696	040894-5749	1504	\$12.00	\$78,466.00
02/07 167	10022696	040894-5749	8001	\$1,300.00	\$77,166.00
02/07 168	09285887	041993-5105	1501	\$12.00	\$77,154.00
02/07 169	09285887	041993-5105	8001	\$375.00	\$76,779.00
02/07 189	09491577	044574-5061	2801	\$985.00	\$75,794.00
02/07 190	09491577	044574-5061	1255	\$930.00	\$74,864.00
02/07 244	09412539	00443-17U3	1253	\$490.00	\$74,374.00
02/07 273	PCT/US02/21062 54203-5001WO	1605		\$146.00	\$74,228.00
02/07 274	PCT/US02/21062 54203-5001WO	1705		\$110.00	\$74,118.00
02/10 1	09489674	018102047714	1814	\$33.00	\$74,085.00
02/10 2	09750190	051252-5169	8001	\$410.00	\$73,675.00
02/10 2	10069019		1252	\$33.00	\$73,642.00
02/10 3	09750331	051252-5171	8001	\$666.00	\$72,976.00
02/10 3	10069019		1202	\$180.00	\$72,796.00
02/10 4	10069019		1806	-\$14,336.00	\$87,132.00
02/10 6	PAYMENT		9203	\$40.00	\$87,092.00
02/10 27	10287815	041501-5521	8021		

Deposit Account Statement

02/10 28	10285697	054216-5031	8021	\$40.00	\$87,052.00
02/10 42	10356530	040894-5885	8021	\$40.00	\$87,012.00
02/10 50	09790168	051481506001	1501	\$1,300.00	\$85,712.00
02/10 51	09790168	051481506001	1504	\$300.00	\$85,412.00
02/10 52	09790168	051481506001	8001	\$33.00	\$85,379.00
02/10 60	10359643	040894-5886	1001	\$750.00	\$84,629.00
02/10 61	10359643	040894-5886	1202	\$90.00	\$84,539.00
02/10 62	10359643	040894-5886	1201	\$84.00	\$84,455.00
02/10 63	09515655	046601-5039	1253	\$930.00	\$83,525.00
02/10 73	60422860	052833-5009-	1460	\$130.00	\$83,395.00
02/10 75	09721691	046601-5079	1251	\$110.00	\$83,285.00
02/10 76	10029202	049128-5054	8021	\$40.00	\$83,245.00
02/10 77	09984216	053588-5006	1251	\$110.00	\$83,135.00
02/10 77	10284444	054801-5002-	8021	\$40.00	\$83,095.00
02/10 105	60445430	057309-5031-	2005	\$80.00	\$83,015.00
02/10 107	08913762	47763-5001-U	2501	\$650.00	\$82,365.00
02/10 108	08913762	47763-5001-U	8001	\$12.00	\$82,353.00
02/10 109	08913762	47763-5001-U	1504	\$300.00	\$82,053.00
02/10 133	09838562	P268574	1501	\$1,300.00	\$80,753.00
02/10 134	09838562	P268574	8001	\$12.00	\$80,741.00
02/10 135	09838562	P268574	1504	\$300.00	\$80,441.00
02/10 177	09521244	RFDCP001	1253	\$930.00	\$79,511.00
02/10 187	09692081	36-13(200036	2251	\$55.00	\$79,456.00
02/10 267	10257132	056258-5015	1617	\$130.00	\$79,326.00
02/10 268	10257132	056258-5015	8021	\$40.00	\$79,286.00
02/10 278	09489156	0290-29(NU99	2501	\$650.00	\$78,636.00
02/10 279	09489156	0290-29(NU99	8001	\$15.00	\$78,621.00
02/10 302	PCT/US03/03194	44921-5038W1	1601	\$240.00	\$78,381.00
02/10 303	PCT/US03/03194	44921-5038W1	1603	\$450.00	\$77,931.00
02/10 304	PCT/US03/03194	44921-5038W1	1702	\$407.00	\$77,524.00
02/10 305	PCT/US03/03194	44921-5038W1	1703	\$10,206.00	\$67,318.00
02/10 306	PCT/US03/03194	44921-5038W1	1708	\$3,600.00	\$63,718.00
02/10 307	PCT/US03/03194	44921-5038W1	1707	\$440.00	\$63,278.00
02/10 308	PCT/US03/03194	44921-5038W1	8007	\$60.00	\$63,218.00
02/10 476	10343766	44754-5062	2613	\$450.00	\$62,768.00
02/10 477	10343766	44754-5062	2614	\$42.00	\$62,726.00
02/11 2	09580448	051638-5001-	2252	\$200.00	\$62,526.00
02/11 9	PAYMENT		9203	-\$15,663.00	\$78,189.00
02/11 48	PAYMENT		9203	-\$18,469.00	\$96,658.00
02/11 88	09777655	047246-5004-	8021	\$40.00	\$96,618.00
02/11 89	6475049	054472-5001-	8021	\$40.00	\$96,578.00
02/11 90	09691252	054472-5004	8021	\$40.00	\$96,538.00
02/11 116	10198706	053991-5001	2051	\$65.00	\$96,473.00
02/11 117	10198706	053991-5001	2253	\$465.00	\$96,008.00
02/11 178	PCT/US03/03482	44921-5113WO	1601	\$240.00	\$95,768.00
02/11 179	PCT/US03/03482	44921-5113WO	1602	\$700.00	\$95,068.00
02/11 180	PCT/US03/03482	44921-5113WO	1702	\$407.00	\$94,661.00
02/11 181	PCT/US03/03482	44921-5113WO	1703	\$7,659.00	\$87,002.00

Deposit Account Statement

02/11 182	PCT/US03/03482	44921-5113WO	1708	\$3,600.00	\$83,402.00
02/11 183	PCT/US03/03482	44921-5113WO	1707	\$440.00	\$82,962.00
02/11 184	PCT/US03/03482	44921-5113WO	8007	\$340.00	\$82,622.00
02/11 460	PCT/US03/03556	54806-5001WO	1601	\$240.00	\$82,382.00
02/11 461	PCT/US03/03556	54806-5001WO	1603	\$450.00	\$81,932.00
02/11 462	PCT/US03/03556	54806-5001WO	1702	\$407.00	\$81,525.00
02/11 463	PCT/US03/03556	54806-5001WO	1703	\$54.00	\$81,471.00
02/11 464	PCT/US03/03556	54806-5001WO	1707	\$440.00	\$81,031.00
02/11 465	PCT/US03/03556	54806-5001WO	8007	\$20.00	\$81,011.00
02/12 4	10091006	054756-5001-	1814	\$110.00	\$80,901.00
02/12 10	09606409	051252-5075	1501	\$1,300.00	\$79,601.00
02/12 11	09606409	051252-5075	8001	\$33.00	\$79,568.00
02/12 19	10360642	046124-5096-	1001	\$750.00	\$78,818.00
02/12 20	10360642	046124-5096-	1201	\$168.00	\$78,650.00
02/12 26	09731023	044574-5076	2253	\$465.00	\$78,185.00
02/12 37	10125530	056297-5003-	1202	\$288.00	\$77,897.00
02/12 43	PAYMENT		9203	-\$19,627.00	\$97,524.00
02/12 45	10360625	040894-5625-	1001	\$750.00	\$96,774.00
02/12 54	09434516	049681-5001	2801	\$375.00	\$96,399.00
02/12 55	09434516	049681-5001	2253	\$465.00	\$95,934.00
02/12 58	10360705	045636-5064	1001	\$750.00	\$95,184.00
02/12 59	10360705	045636-5064	1201	\$168.00	\$95,016.00
02/12 61	10360707	041465-5176	1001	\$750.00	\$94,266.00
02/12 62	10360707	041465-5176	1202	\$288.00	\$93,978.00
02/12 63	10360707	041465-5176	1203	\$280.00	\$93,698.00
02/12 77	PCT/US03/03578	56560-5001WO	1601	\$240.00	\$93,458.00
02/12 78	PCT/US03/03578	56560-5001WO	1603	\$450.00	\$93,008.00
02/12 79	PCT/US03/03578	56560-5001WO	1702	\$407.00	\$92,601.00
02/12 80	PCT/US03/03578	56560-5001WO	1707	\$440.00	\$92,161.00
02/12 80	60446282	056258-5025P	1005	\$160.00	\$92,001.00
02/12 81	PCT/US03/03578	56560-5001WO	8007	\$20.00	\$91,981.00
02/12 93	09810228	040894-5642	1251	\$110.00	\$91,871.00
02/12 162	60399460	056100:5031	1807	\$50.00	\$91,821.00
02/12 167	09943085	0461245092	1806	\$180.00	\$91,641.00
02/12 226	10235503	051252-5216	1051	\$130.00	\$91,511.00
02/12 227	10235503	051252-5216	2252	\$410.00	\$91,101.00
02/12 234	10288568	041465-5172	1001	\$750.00	\$90,351.00
02/12 235	10288568	041465-5172	1051	\$130.00	\$90,221.00
02/12 258	09913539	P 0281528	1253	\$930.00	\$89,291.00
02/12 259	09991868	053332-5001	2252	\$205.00	\$89,086.00
02/12 272	09690824	052380-5002	1501	\$1,300.00	\$87,786.00
02/12 317	09702749	040894-5594	1501	\$1,300.00	\$86,486.00
02/12 318	09702749	040894-5594	8001	\$12.00	\$86,474.00
02/12 319	09893986	49128-5008	1501	\$1,300.00	\$85,174.00
02/12 320	09893986	49128-5008	1504	\$300.00	\$84,874.00
02/12 321	09893986	49128-5008	8001	\$12.00	\$84,862.00
02/12 388	10344041	046124-5193	1613	\$900.00	\$83,962.00
02/12 389	10344041	046124-5193	1616	\$280.00	\$83,682.00

Deposit Account Statement

02/13 1	PAYMENT		9203	-\$335.00	\$84,017.00
02/13 2	PAYMENT		9203	-\$335.00	\$84,352.00
02/13 3	PAYMENT		9203	\$335.00	\$84,017.00
02/13 3	09435367	40808-5011-2	1252	\$400.00	\$83,617.00
02/13 3	10326632	054216-5042	1203	-\$280.00	\$83,897.00
02/13 4	PAYMENT		9203	\$335.00	\$83,562.00
02/13 4	10326632	054216-5042	1201	\$84.00	\$83,478.00
02/13 15	09550072	051299-5001	2253	\$465.00	\$83,013.00
02/13 35	10364407	041465-5178	1001	\$750.00	\$82,263.00
02/13 40	10213378	041846-5057	8021	\$40.00	\$82,223.00
02/13 46	09927811	29474-5006	8021	\$40.00	\$82,183.00
02/13 60	10267209	044574-5019-	2251	\$55.00	\$82,128.00
02/13 62	10364480	041501-5471-	1001	\$750.00	\$81,378.00
02/13 71	10364633	039592-01-51	1004	\$750.00	\$80,628.00
02/13 72	10364633	039592-01-51	1205	\$306.00	\$80,322.00
02/13 73	10364633	039592-01-51	1204	\$336.00	\$79,986.00
02/13 83	10364399	041501-5333-	1001	\$750.00	\$79,236.00
02/13 85	10364641	049177-01-50	1001	\$750.00	\$78,486.00
02/13 85	09906128	051252-5146	1252	\$410.00	\$78,076.00
02/13 89	09691253	054472-5005	1251	\$110.00	\$77,966.00
02/13 90	09691253	054472-5005	1202	\$18.00	\$77,948.00
02/13 121	09254440	P 0258365	1253	\$930.00	\$77,018.00
02/13 122	09254440	P 0258365	1401	\$320.00	\$76,698.00
02/13 165	PCT/US02/21664	54800-5019WO	1605	\$490.00	\$76,208.00
02/13 166	PCT/US02/21664	54800-5019WO	1705	\$146.00	\$76,062.00
02/13 300	10344265	046124-5195	1613	\$900.00	\$75,162.00
02/13 301	10344265	046124-5195	8021	\$40.00	\$75,122.00
02/14 4	09367492	041463-5014	1806	\$180.00	\$74,942.00
02/14 5	10267047	053785-5065	1001	\$750.00	\$74,192.00
02/14 6	10267047	053785-5065	1051	\$130.00	\$74,062.00
02/14 35	10365542	040894-5883	1001	\$750.00	\$73,312.00
02/14 36	10365542	040894-5883	1201	\$84.00	\$73,228.00
02/14 52	10359643	040894-5886	8021	\$40.00	\$73,188.00
02/14 55	09632806	045636-5039	2251	\$55.00	\$73,133.00
02/14 60	10305358	046103-5012	1001	\$750.00	\$72,383.00
02/14 61	10305358	046103-5012	1051	\$130.00	\$72,253.00
02/14 61	09867759	040894-5666	1201	\$168.00	\$72,085.00
02/14 62	10305358	046103-5012	1202	\$504.00	\$71,581.00
02/14 62	09867759	040894-5666	1814	\$110.00	\$71,471.00
02/14 63	10305358	046103-5012	1201	\$420.00	\$71,051.00
02/14 64	10305358	046103-5012	1203	\$280.00	\$70,771.00
02/14 75	10365640	051481-5113	1001	\$750.00	\$70,021.00
02/14 89	10365649	040894-5887	1001	\$750.00	\$69,271.00
02/14 90	10365649	040894-5887	1201	\$504.00	\$68,767.00
02/14 107	09973787	041501-5467	1501	\$1,300.00	\$67,467.00
02/14 108	09973787	041501-5467	1504	\$300.00	\$67,167.00
02/14 109	09973787	041501-5467	8001	\$12.00	\$67,155.00
02/14 110	09610690	041514-5086	1501	\$1,300.00	\$65,855.00

Deposit Account Statement

02/19 15	PAYMENT		9203	-\$12,188.00	\$89,916.00
02/19 29	PAYMENT		9203	-\$8,025.00	\$97,941.00
02/19 30	PAYMENT		9203	-\$8,431.00	\$106,372.00
02/19 44	10327617	0491285089	1001	\$750.00	\$105,622.00
02/19 45	10327617	0491285089	1051	\$130.00	\$105,492.00
02/19 84	10360707	041465-5176	8021	\$40.00	\$105,452.00
02/19 120	09640779	041465-5085	1501	\$1,300.00	\$104,152.00
02/19 121	09640779	041465-5085	8001	\$12.00	\$104,140.00
02/19 121	10257010	057671-5001	8021	\$40.00	\$104,100.00
02/19 128	10202386	053785-5057	8021	\$40.00	\$104,060.00
02/19 255	10276977	056120-5004	2617	\$65.00	\$103,995.00
02/20 156	10344370	056222-5035	1613	\$900.00	\$103,095.00
02/20 157	10344370	056222-5035	1616	\$280.00	\$102,815.00
02/20 158	10344371	046124-5180	1613	\$900.00	\$101,915.00
02/20 159	10344371	046124-5180	1616	\$280.00	\$101,635.00
02/20 160	10344371	046124-5180	8021	\$40.00	\$101,595.00
02/20 193	10290441	051481-5112	8021	\$40.00	\$101,515.00
02/20 195	10305358	046103-5012	8021	\$40.00	\$101,475.00
02/20 196	10267047	053785-5065	8021	\$40.00	\$100,725.00
02/20 198	10367707	040894-5893	1001	\$750.00	\$100,641.00
02/20 199	10367707	040894-5893	1201	\$750.00	\$99,891.00
02/20 200	10367708	56297-5013-0	1001	\$750.00	\$99,651.00
02/20 296	965735		8009	\$240.00	\$99,451.00
02/20 297	965735		8008	\$200.00	\$98,151.00
02/20 316	09724167	5903-326	1501	\$1,300.00	\$98,121.00
02/20 317	09724167	5903-326	8001	\$30.00	\$96,821.00
02/20 476	09720293	051176-5032	1501	\$1,300.00	\$96,809.00
02/20 477	09720293	051176-5032	8001	\$12.00	\$95,509.00
02/20 478	09672788	046124-5044	1501	\$1,300.00	\$95,497.00
02/20 479	09672788	046124-5044	8001	\$12.00	\$95,367.00
02/20 498	10257010	057671-5001	1617	\$130.00	\$95,331.00
02/21 4	09920623	051252-5195	1202	\$36.00	\$94,031.00
02/21 4	09621293	2275-1-007	1501	\$1,300.00	\$94,001.00
02/21 5	09621293	2275-1-007	8001	\$30.00	\$93,251.00
02/21 10	10290441	051481-5112	1001	\$750.00	\$93,089.00
02/21 11	10290441	051481-5112	1202	\$162.00	\$92,921.00
02/21 12	10290441	051481-5112	1201	\$168.00	\$92,791.00
02/21 13	10290441	051481-5112	1051	\$130.00	\$92,842.00
02/21 21	PAYMENT		9203	-\$7,051.00	\$99,092.00
02/21 33	10367881	040894-5895	1001	\$750.00	\$99,008.00
02/21 34	10367881	040894-5895	1201	\$84.00	\$98,928.00
02/21 53	5391420	054806-5013	8021	\$80.00	\$98,928.00
02/21 60	PAYMENT		9203	-\$12,622.00	\$111,550.00
02/21 67	29176072	044170-5058-	1002	\$330.00	\$111,220.00
02/21 80	09650665	46601-5067	1801	\$750.00	\$110,470.00
02/21 81	09650665	46601-5067	1255	\$1,860.00	\$108,610.00
02/21 81	09672784	40808-5013-2	1252	\$410.00	\$108,200.00
02/21 82	09342050	047948-5004	1006	\$750.00	\$107,450.00

3/6/2003

<https://rampsdev.uspto.gov/ram26/Controller;jsessionid=c4dd10y5w2>

Deposit Account Statement

02/21 82	09875923	046124-5072	1251	\$110.00	\$107,340.00
02/21 83	09342050	047948-5004	1202	\$54.00	\$107,286.00
02/21 84	09342050	047948-5004	1252	\$410.00	\$106,876.00
02/21 84	09281858	OLIG-00007	2202	\$117.00	\$106,759.00
02/21 85	09281858	OLIG-00007	2201	\$210.00	\$106,549.00
02/21 96	09758139	040894-5625	1460	\$130.00	\$106,419.00
02/21 127	10361031	040894-5884	8021	\$40.00	\$106,379.00
02/21 131	10367929	040894-5892	1001	\$750.00	\$105,629.00
02/21 132	10367929	040894-5892	1201	\$336.00	\$105,293.00
02/21 146	09639888	041465-5084	1501	\$1,300.00	\$103,993.00
02/21 147	09639888	041465-5084	8001	\$12.00	\$103,981.00
02/21 151	09383587	011514-5194	1253	\$930.00	\$103,051.00
02/21 192	10368400	056104-5002	1001	\$750.00	\$102,301.00
02/21 193	10368400	056104-5002	1202	\$72.00	\$102,229.00
02/21 242	09297703	CASE #1637	1801	\$750.00	\$101,479.00
02/21 243	09297703	CASE #1637	1251	\$110.00	\$101,369.00
02/21 254	09770980	051252-5106	1801	\$750.00	\$100,619.00
02/21 255	09770980	051252-5106	1251	\$110.00	\$100,509.00
02/21 428	PCT/US02/22744 44574-5113WO	1605		\$490.00	\$100,019.00
02/21 429	PCT/US02/22744 44574-5113WO	1705		\$146.00	\$99,873.00
02/21 447	09482918	041465.5073	1501	\$1,300.00	\$98,573.00
02/21 448	09482918	041465.5073	8001	\$12.00	\$98,561.00
02/21 493	09933904	046124-5093	1501	\$1,300.00	\$97,261.00
02/21 494	09933904	046124-5093	1504	\$300.00	\$96,961.00
02/21 495	09933904	046124-5093	8001	\$12.00	\$96,949.00
02/21 496	09811624	041465-5100	1501	\$1,300.00	\$95,649.00
02/21 497	09811624	041465-5100	1504	\$300.00	\$95,349.00
02/21 498	09811624	041465-5100	8001	\$12.00	\$95,337.00
02/24 1	10280068	046124-5160	1001	\$750.00	\$94,587.00
02/24 1	09826008	040894-5650	1251	\$110.00	\$94,477.00
02/24 2	10280068	046124-5160	1051	\$130.00	\$94,347.00
02/24 2	PAYMENT		9203	-\$18,801.00	\$113,148.00
02/24 9	10365542	040894-5883	8021	\$40.00	\$113,108.00
02/24 10	10368556	040894-5894	1001	\$750.00	\$112,358.00
02/24 19	10368632	040894-5896	1001	\$750.00	\$111,608.00
02/24 20	PAYMENT		9203	\$12,188.00	\$99,420.00
02/24 45	09356676	041514-5063	1252	\$410.00	\$99,010.00
02/24 52	10299009	052027-5002-	2001	\$375.00	\$98,635.00
02/24 53	10299009	052027-5002-	2051	\$65.00	\$98,570.00
02/24 54	10299009	052027-5002-	2202	\$198.00	\$98,372.00
02/24 55	10299009	052027-5002-	1460	\$130.00	\$98,242.00
02/24 58	10364407	041465-5178	8021	\$40.00	\$98,202.00
02/24 90	10327617	0491285089	8021	\$40.00	\$98,162.00
02/24 90	10018551	047714-5001-	8021	\$40.00	\$98,122.00
02/24 95	10018691	047714-5002-	8021	\$40.00	\$98,082.00
02/24 103	10288499	056100-5007	8021	\$40.00	\$98,042.00
02/24 104	6342325	041846-5046	8021	\$40.00	\$98,002.00
02/24 109	60448381	040853-5080	1005	\$160.00	\$97,842.00

Deposit Account Statement

02/25 164	09889599	056291-5041	1202	\$792.00	\$80,551.00
02/25 207	09592907	051481-5050	1801	\$750.00	\$79,801.00
02/25 208	09592907	051481-5050	1251	\$110.00	\$79,691.00
02/25 209	09400321	041993-5124	1253	\$520.00	\$79,171.00
02/25 210	09400321	041993-5124	1801	\$750.00	\$78,421.00
02/25 211	09752727	041993-5148	1801	\$750.00	\$77,671.00
02/25 211	09831497	045636-5044	8021	\$40.00	\$77,631.00
02/25 212	09752727	041993-5148	1251	\$110.00	\$77,521.00
02/25 213	09778847	041514-5108	1801	\$750.00	\$76,771.00
02/25 214	09778847	041514-5108	1251	\$110.00	\$76,661.00
			9203	-\$13,950.00	\$90,611.00
02/26 11	PAYMENT				
02/26 28	10370599	053785-5099	1001	\$750.00	\$89,861.00
02/26 29	10370600	040894-5897	1001	\$750.00	\$89,111.00
02/26 30	10370600	040894-5897	1201	\$84.00	\$89,027.00
02/26 37	09970323	054756500105	8021	\$40.00	\$88,987.00
02/26 52	10370706	040894-5898	1001	\$750.00	\$88,237.00
02/26 78	09374598	044696-5007	2403	\$140.00	\$88,097.00
02/26 79	09374598	044696-5007	2402	\$160.00	\$87,937.00
02/26 80	09374598	044696-5007	2253	\$465.00	\$87,472.00
02/26 81	10370200	053893-5040-	2001	\$375.00	\$87,097.00
02/26 107	PCT/US03/04742	40853-5038WO	1601	\$240.00	\$86,857.00
02/26 108	10344850	046124-5197	1613	\$900.00	\$85,957.00
02/26 108	PCT/US03/04742	40853-5038WO	1603	\$450.00	\$85,507.00
02/26 109	10344850	046124-5197	1615	\$126.00	\$85,381.00
02/26 109	PCT/US03/04742	40853-5038WO	1702	\$407.00	\$84,974.00
02/26 109	08484885	7188-019	1501	\$1,300.00	\$83,674.00
02/26 110	10344850	046124-5197	1616	\$280.00	\$83,394.00
02/26 110	08484885	7188-019	1504	\$300.00	\$83,094.00
02/26 110	PCT/US03/04742	40853-5038WO	1707	\$440.00	\$82,654.00
02/26 111	10344850	046124-5197	8021	\$40.00	\$82,614.00
02/26 111	08484885	7188-019	8001	\$30.00	\$82,584.00
02/26 111	PCT/US03/04742	40853-5038WO	8007	\$20.00	\$82,564.00
02/26 134	10367929	040894-5892	8021	\$40.00	\$82,524.00
02/26 138	10367881	040894-5895	8021	\$40.00	\$82,484.00
02/26 158	10366448	040894-5889	8021	\$40.00	\$82,444.00
02/26 159	09770673		1401	\$320.00	\$82,124.00
02/26 159	09369295	040894-5480	1252	\$410.00	\$81,714.00
02/26 160	09770673		1252	\$410.00	\$81,304.00
02/26 165	09991887	053032-5004	8021	\$40.00	\$81,264.00
02/26 166	10367707	040894-5893	8021	\$40.00	\$81,224.00
02/26 166	09991868	053332-5001	8021	\$40.00	\$81,184.00
02/26 167	09991867	053032-5003	8021	\$40.00	\$81,144.00
02/26 168	09991870	053032-5002	8021	\$40.00	\$81,104.00
02/26 181	10305351	040894-5861	8021	\$40.00	\$81,064.00
02/26 183	10299009	052027-5002-	8021	\$40.00	\$81,024.00
02/26 207	10299006	054770-5001	2001	\$375.00	\$80,649.00
02/26 208	10299006	054770-5001	1051	\$130.00	\$80,519.00
02/26 209	10299006	054770-5001	2202	\$81.00	\$80,438.00

Deposit Account Statement

02/26 210	10268787	040894-5842	1252	\$410.00	\$80,028.00
02/26 256	PCT/US02/22539	044574-5118W	1605	\$490.00	\$79,538.00
02/26 257	PCT/US02/22539	044574-5118W	1705	\$146.00	\$79,392.00
02/27 1	09876165		1806	\$180.00	\$79,212.00
02/27 1	09951476	TOKYO-5002	1252	\$410.00	\$78,802.00
02/27 1	09923795	0514815061	1201	\$84.00	\$78,718.00
02/27 2	09876165		1253	\$930.00	\$77,788.00
02/27 3	09893508	2001P11675 U	1251	\$110.00	\$77,678.00
02/27 5	09876165		2202	\$72.00	\$77,606.00
02/27 9	10371271	049623-5009	2001	\$375.00	\$77,231.00
02/27 10	10371271	049623-5009	2202	\$36.00	\$77,195.00
02/27 11	10371271	049623-5009	2201	\$252.00	\$76,943.00
02/27 37	PAYMENT		9203	-\$12,244.00	\$89,187.00
02/27 38	10304095	057309-5009-	2001	\$375.00	\$88,812.00
02/27 39	10304095	057309-5009-	2202	\$81.00	\$88,731.00
02/27 40	10304095	057309-5009-	2201	\$336.00	\$88,395.00
02/27 41	10304095	057309-5009-	2051	\$65.00	\$88,330.00
02/27 42	5453565		8021	\$40.00	\$88,290.00
02/27 51	10362189	056258-5023	1613	\$900.00	\$87,390.00
02/27 52	10362189	056258-5023	1615	\$270.00	\$87,120.00
02/27 53	10362189	056258-5023	1616	\$280.00	\$86,840.00
02/27 54	10362189	056258-5023	8021	\$40.00	\$86,800.00
02/27 65	10018691	047714-5002-	8021	\$40.00	\$86,760.00
02/27 66	10018551	047714-5001-	8021	\$40.00	\$86,720.00
02/27 89	08502634	213768	1401	\$320.00	\$86,400.00
02/27 90	08502634	213768	1252	\$410.00	\$85,990.00
02/27 112	10025975	041846-5054	1501	\$1,300.00	\$84,690.00
02/27 113	10025975	041846-5054	1504	\$300.00	\$84,390.00
02/27 114	10025975	041846-5054	8001	\$12.00	\$84,378.00
02/27 115	09775811	048030-5002	1501	\$1,300.00	\$83,078.00
02/27 116	09775811	048030-5002	1504	\$300.00	\$82,778.00
02/27 117	09775811	048030-5002	8001	\$12.00	\$82,766.00
02/27 118	09536628	40879-0011-9	2501	\$650.00	\$82,116.00
02/27 119	09536628	40879-0011-9	1504	\$300.00	\$81,816.00
02/27 120	09536628	40879-0011-9	8001	\$12.00	\$81,804.00
02/27 121	09767263	041993-5149	1501	\$1,300.00	\$80,504.00
02/27 122	09767263	041993-5149	1504	\$300.00	\$80,204.00
02/27 123	09767263	041993-5149	8001	\$12.00	\$80,192.00
02/27 124	09334722	046103-5006	1501	\$1,300.00	\$78,892.00
02/27 125	09334722	046103-5006	8001	\$12.00	\$78,880.00
02/27 126	09947413	040894-5704	1501	\$1,300.00	\$77,580.00
02/27 126	09991870	053032-5002	1202	\$36.00	\$77,544.00
02/27 127	09947413	040894-5704	1504	\$300.00	\$77,244.00
02/27 127	09888559	054358-5004	1252	\$410.00	\$76,834.00
02/27 128	09947413	040894-5704	8001	\$12.00	\$76,822.00
02/27 128	09913864	P 0265273	1251	\$110.00	\$76,712.00
02/27 128	10372306	046601-5067-	1001	\$750.00	\$75,962.00
02/27 129	09271988	041464-5023	1501	\$1,300.00	\$74,662.00

Deposit Account Statement

02/27 129 10372306	046601-5067-	1201	\$252.00	\$74,410.00
02/27 130 09271988	041464-5023	8001	\$12.00	\$74,398.00
02/27 130 10372306	046601-5067-	1202	\$324.00	\$74,074.00
02/27 131 10372307	049177-5002-	1001	\$750.00	\$73,324.00
02/27 140 09196680	5903-157	1253	\$930.00	\$72,394.00
02/27 147 29167200	044170-5031-	1502	\$470.00	\$71,924.00
02/27 148 29167200	044170-5031-	8001	\$12.00	\$71,912.00
02/27 181 10309344	049343-5022	8021	\$40.00	\$71,872.00
02/27 193 09414956	046601-5025	1201	\$168.00	\$71,704.00
02/27 200 09934082	045636-5050	1251	\$110.00	\$71,594.00
02/27 250 09891230	053785-5019	1501	\$1,300.00	\$70,294.00
02/27 251 09891230	053785-5019	1504	\$300.00	\$69,994.00
02/27 252 09891230	053785-5019	8001	\$12.00	\$69,982.00
02/27 253 09731654	PM266854	1501	\$1,300.00	\$68,682.00
02/27 254 09731654	PM266854	1504	\$300.00	\$68,382.00
02/27 255 09731654	PM266854	8001	\$12.00	\$68,370.00
02/27 256 09170105	0419935091	1501	\$1,300.00	\$67,070.00
02/27 257 09170105	0419935091	8001	\$12.00	\$67,058.00
02/27 258 09729203	PM266863	1501	\$1,300.00	\$65,758.00
02/27 259 09729203	PM266863	1504	\$300.00	\$65,458.00
02/27 260 09729203	PM266863	8001	\$12.00	\$65,446.00
02/27 261 09725291	PM266859	1501	\$1,300.00	\$64,146.00
02/27 262 09725291	PM266859	1504	\$300.00	\$63,846.00
02/27 263 09725291	PM266859	8001	\$12.00	\$63,834.00
02/27 369 PCT/US02/23516	44574-5107WO	1605	\$490.00	\$63,344.00
02/27 370 PCT/US02/23516	44574-5107WO	1705	\$146.00	\$63,198.00
02/28 1 09726580	PM266862	1501	\$1,300.00	\$61,898.00
02/28 2 09726580	PM266862	1504	\$300.00	\$61,598.00
02/28 2 PAYMENT		9203	\$1,060.00	\$60,538.00
02/28 2 10076273	046124-5114	1253	\$930.00	\$59,608.00
02/28 3 09726580	PM266862	8001	\$12.00	\$59,596.00
02/28 11 PAYMENT		9203	-\$9,402.00	\$68,998.00
02/28 44 09828487	051252-5089	1201	\$84.00	\$68,914.00
02/28 51 09765305	040879-0020-	1501	\$1,300.00	\$67,614.00
02/28 52 09765305	040879-0020-	1504	\$300.00	\$67,314.00
02/28 53 09765305	040879-0020-	8001	\$12.00	\$67,302.00
02/28 56 09150024	041501-5333	1501	\$1,300.00	\$66,002.00
02/28 57 09150024	041501-5333	1504	\$300.00	\$65,702.00
02/28 58 09150024	041501-5333	8001	\$12.00	\$65,690.00
02/28 62 10372850	040894-5900	1001	\$750.00	\$64,940.00
02/28 63 10372850	040894-5900	1201	\$84.00	\$64,856.00
02/28 65 10299006	054770-5001	1051	-\$130.00	\$64,986.00
02/28 66 10299006	054770-5001	2051	\$65.00	\$64,921.00
02/28 71 09476210	048879-5001	1806	\$180.00	\$64,741.00
02/28 73 09830465	054160-5001	8001	\$36.00	\$64,705.00
02/28 76 10372900	051252-5084-	1001	\$750.00	\$63,955.00
02/28 80 09907898	054160-5029	1501	\$1,300.00	\$62,655.00
02/28 80 10284491		1001	\$750.00	\$61,905.00

Deposit Account Statement

02/28 81	09907898	054160-5029	1504	\$300.00	\$61,605.00
02/28 81	10284491		1051	\$130.00	\$61,475.00
02/28 82	09907898	054160-5029	8001	\$12.00	\$61,463.00
02/28 82	10284491		1053	\$130.00	\$61,333.00
02/28 83	10284491		1201	\$336.00	\$60,997.00
02/28 84	10284491		1251	\$110.00	\$60,887.00
02/28 90	09976275	052640-5025	2251	\$55.00	\$60,832.00
02/28 95	10372346	049623-5021	2001	\$375.00	\$60,457.00
02/28 96	10372346	049623-5021	2201	\$168.00	\$60,289.00
02/28 138	10373540	053662-5011-	2001	\$375.00	\$59,914.00
02/28 154	10368556	040894-5894	8021	\$40.00	\$59,874.00
02/28 160	10148553	036870-5080U	8021	\$40.00	\$59,834.00
02/28 371	29153177	040894-5750	1502	\$470.00	\$59,364.00
02/28 372	29153177	040894-5750	8001	\$12.00	\$59,352.00
	START BALANCE		SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
	\$63,952.00		\$278,711.00	\$274,111.00	\$59,352.00

[Need Help?](#) | [Return to USPTO Home Page](#) | [Return to Office of Finance Home](#) [P](#)

**This Page is Inserted by IFW Indexing and Scanning
Operations and is not part of the Official Record**

BEST AVAILABLE IMAGES

Defective images within this document are accurate representations of the original documents submitted by the applicant.

Defects in the images include but are not limited to the items checked:

- BLACK BORDERS**
- IMAGE CUT OFF AT TOP, BOTTOM OR SIDES**
- FADED TEXT OR DRAWING**
- BLURRED OR ILLEGIBLE TEXT OR DRAWING**
- SKEWED/SLANTED IMAGES**
- COLOR OR BLACK AND WHITE PHOTOGRAPHS**
- GRAY SCALE DOCUMENTS**
- LINES OR MARKS ON ORIGINAL DOCUMENT**
- REFERENCE(S) OR EXHIBIT(S) SUBMITTED ARE POOR QUALITY**
- OTHER: _____**

IMAGES ARE BEST AVAILABLE COPY.

As rescanning these documents will not correct the image problems checked, please do not report these problems to the IFW Image Problem Mailbox.